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TRINIDAD ALARID,
Auditor.

Auditor's Office,

Territory of New Mexico.

Santa Fe, N. M., December 16th 1881.

To His Excellency

Lionel A. Sheldon

Governor of the Territory of New Mexico

Sir:

In compliance with the duty imposed on me by law, I have the honor to submit to your Excellency and through you to the next Legislative Assembly of the Territory of New Mexico, the accompanying report of the transactions of this office, from the first day of December A. D. 1879. to the 15th day of December A. D. 1881, showing the financial condition of the Treasury of said Territory.

The financial condition of the Territorial Treasury is very good, as appears from exhibit "B" there was on the 15th inst. in the Treasury cash $21.030.07¾ and a cash balance over liabilities of $18.079.35

The present Probate Clerk of Grant County, has not sent to this office any report of the funds collected by the collector of said county for Territorial purposes in 1881. The Collector of said County has nevertheless, turned over a considerable amount

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of funds but this office is unable to know how much of said amount paid is for licenses and how much for taxes.

Some of the Probate Clerks sometimes send to this office reports of funds collected giving certain amounts of delinquent tax for back years but fail to state the amount of each year separately.

For a detailed statement showing the amounts paid into the Territorial Treasury I very respectfully call your attention to exhibit "A" of the report.

"Exhibits"

Exhibit "A" shows the financial condition of the Territorial Treasury.

Exhibit "B" shows the amounts paid in the Territorial Treasury.

Exhibit "C" shows the Territorial tax levied paid and unpaid for 1881.

Exhibit "D" shows the amount of delinquent Territorial tax remaining unpaid.

Exhibit "E" shows the amount of warrants issued

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from this office and the purposes for which they were issued

Very Respectfully submitted
Trinidad Alarid
Auditor of Public Accounts
for the Territory of New Mexico

Exhibit "A" Showing the financial condition of the Territorial Treasury, the total amount of receipts, amount disbursed, the amount of warrants and Bonds in circulation on the 15th day of December A.D.

Receipts

Cash in the Territorial Treasury on the 31st day of December A.D. 1879	$ 4,695.06		
Funds received from January 1st 1880 to December 31st A.D. 1880	" 62,143.27		
" " " " " 1881 " " 15th " " 1881	" 91,644.10½	$ 158,482.	43¾
Disbursements			
Amount of Warrants paid and destroyed on November 16th 1880 and November 19th 1881	$ 116,011.45		
" " Bonds " " " " " " " " " "	" 12,100.00		
" " Coupons " " " " " " " " " "	" 785.00		
" " Warrants paid from November 19th 1881 to December 15th 1881	" 8,555.91	$ 137,452.	36
Cash in the Territorial Treasury on the 15th day of December A.D. 1881		$ 21,030.	07¾
Amount of warrants outstanding on the 15th day of December A.D. 1881	$ 2,750.72		
" " Bonds " " " " " " " " " "	" 200.00	$ 2,950.	72
Cash Balance over Liabilities on the 15th day of December A.D. 1881		$ 18,079.	35

Exhibit "B" Showing the amount of funds from all sources, paid by the Collectors of the several Counties of the Territory (after deducting their commissions from the amounts collected by them respectively) into the Territorial Treasury.

Counties	Amounts paid January 1st 1880 to December 31st 1880 — Licences	Tax of 1875-1876 1877-1878 and 1879	Interest on delinquent taxes of 1875 1876-7-8 and 1879	Tax of 1880	Total paid in 1880	Amounts paid from January 1st 1881 to December 15th 1881 — Licences	Tax of 1875-1876 1877-1878 and 1879	Interest on delinquent taxes of 1875 1876-7-8-9 and 1880	Tax of 1880	Tax of 1881	Total paid in 1881	Total paid from January 1st 1880 to December 15th 1881
Bernalillo	$ 2,572.39			$ 3,783.76	$ 6,356.15	$ 1,843.31			$ 935.02	$ 4,553.77	$ 7,332.10	$ 13,688.25
Colfax	" 905.45	$ 1,965.17	$ 439.52	" 1,214.57	" 4,524.71	" 1,226.03	$ 423.77½	$ 311.20	" 5,680.00	" 8,442.81	" 16,063.81½	" 20,588.52
Dona Ana	" 1,458.55	447.06		" 960.37	" 2,865.98	" 1,838.62	" 35.46		" 1,824.03	" 3,167.11	" 6,865.22	" 9,731.20
Grant	" 2,200.60			" 3,250.42	" 5,451.02	*					" 9,151.66	" 14,602.68
Lincoln	" 135.45	$ 95.00		" 380.00	" 610.45	" 688.63			$ 543.95	$ 1,380.88	" 2,613.46	" 3,223.91
Mora	" 1,433.87	" 287.44		" 2,517.44	" 4,238.75	" 2,098.56			" 473.98	" 2,665.56	" 5,238.10	" 9,476.85
Rio Arriba						" 2,077.86			" 167.20	" 741.00	" 2,986.06	" 2,986.06
San Miguel	" 4,745.16	$ 410.67	$ 189.08	" 8,266.98	" 13,611.89	" 6,428.54	$ 946.51	$ 76.78	" 340.14	" 10,471.61	" 18,263.58½	" 31,875.47¾
Santa Fe	" 5,385.23	" 1,029.28	" 396.40	" 8,438.32	" 15,249.23	" 4,975.76	" 5.80		" 197.28	" 8,321.88	" 13,500.73½	" 28,749.96
Socorro	" 1,310.92	" 140.64		" 1,102.09½	" 2,553.65	" 1,440.76				" 2,764.47	" 4,205.23	" 6,758.88
Taos	" 844.45	" 438.29		" 867.10	" 2,149.85	" 864.77			" 615.57	" 919.96	" 2,400.30	" 4,550.15
Valencia	" 909.34	" 377.31		" 3,244.94	" 4,531.59	" 468.00				" 2,244.85	" 2,712.85	" 7,244.44
										‡	311.00	" 311.00
	$ 21,901.41	$ 5,190.87	$ 1,025.00	$ 34,026.00		$ 23,950.84	$ 1,415.54	$ 387.98	$ 10,777.18	$ 45,653.90		
Total paid in 1880					$ 62,143.27							
" " " 1881											$ 91,644.10¼	
Total paid into the Territorial Treasury, from January 1st 1880 to December 15th 1881												$ 153,787.37¼

‡ Returned, being unexpended balance drawn to cover expenses to serve requisitions

* no report whatever has been received at this office for 1881

Exhibit C. showing the amount of Tax levied for Territorial purposes in the Several Counties of New Mexico for the years 1880 and 1881 specifying the amount levied, the amount paid and the amount remaining unpaid 15th day of December A. D. 1881 (collectors Commission not deducted)

Counties	1880 Territorial Tax levied	1880 Paid	1880 Unpaid	1881 Territorial Tax levied	1881 Paid	1881 Unpaid	Total Amount due and unpaid Territorial for 1880 and 1881
Bernalillo	$ 5,529.63	$ 4,851.95	$ 677.68	$ 1,247.89	$ 4,173.44	$ 2,454.45	$ 3,132.13
Colfax	" 8,204.76	" 7,257.43	" 947.33	" 13,134.63	" 8,866.11	" 4,268.52	" 5,215.85
Doña Ana	" 3,096.27	" 2,930.94	" 165.33	" 3,656.80	" 3,333.80	" 323.00	" 488.33
Grant	" 4,413.54	" 3,250.42	" 1,163.12	" 6,219.20	"		" 1,163.12
Lincoln	" 1,758.84	" 972.57	" 786.27	" 5,147.17	" 1,453.55	" 3,693.62½	" 4,479.89½
Mora	" 3,149.97	" 3,149.88	" .09	" 3,599.54	" 2,805.85	" 793.69	" 793.78
Rio Arriba	" 1,561.11½	" 176.00	" 1,385.11½	" 1,487.72	" 780.00	" 707.72	" 2,092.83½
San Miguel	" 10,655.46½	" 9,060.12	" 1,595.34½	" 16,116.58	" 11,022.75	" 5,093.75	" 6,689.09½
Santa Fe	" 9,587.36	" 9,089.71	" 497.65	" 16,230.52	" 8,759.87	" 7,470.65	" 7,968.30
Socorro	" 1,463.05	" 1,160.10	" 302.95	" 5,897.57½	" 2,941.54	" 2,955.97½	" 3,258.92½
Taos	" 1,593.49½	" 1,560.75½	" 32.74	" 1,514.04	" 968.37½	" 545.66½	" 578.40½
Valencia	" 4413.95	" 3,415.72	" 998.23	" 17,421.60	" 2363.00	" 17,058.60	" 18,056.83
	$ 55,427.44	$ 46,875.59	$ 8,551.85	$ 99,673.12	$ 48,088.28	$ 45,365.64	Total unpaid Tax 1880 and 1881 $ 53,917.49½

Exhibit "D" Delinquent taxes remaining unpaid to the Territorial Treasury on the 15th day of December A.D. 1881

Counties	1870	1871	1872	1873	1874	1875	1876	1877	1878	1879	1880	1881	Total by Counties
Bernalillo	.....	$ 67.93	$ 35.08	$ 133.51	$ 12.19	$ 37.51	$ 61.66	.....	$ 145.81	$ 136.57	$ 677.68	$ 2454.45	$ 3,762.39
Colfax	$ 246.46	.....	1276.68	25,484.74	1104.94	" 894.22	" 1067.52	$ 816.25	" 137.77	" 231.65	" 947.33	" 4268.52	" 36,476.08
Doña Ana	.....	$ 230.00	" 5.00	.....	" 24.12	" .80	" 138.51	" 367.21	" 75.51	.....	" 165.33	" 323.50	" 1,329.48
Grant	.....	.....	" 12.00	.....	" 213.75	" 2.75	.....	.....	.....	.....	1163.12 I	.....	" 1,391.62
Lincoln	.....	*	.....	*	" 1548.84	*	" 402.05	.....	$ 899.73	$ 324.72	" 786.27	$ 3693.62½	" 7,655.23
Mora	*	$ 106.38	" 53.53	$ 62.13	.....	.....	" 22.38	$ 169.68	" 123.39	" 425.99	" .09	" 793.69	" 1,757.17
Rio Arriba	$	.....	.....	" 19.31	.....	$ 172.95	" 85.92	" 321.54	" 151.08	" 193.31	" 1385.11	" 707.72	" 3,036.94
San Miguel	$ 256.15	" 1623.64	" 679.72	" 1,194.92	" 870.30	" 4,418.85	" 1125.88	" 2597.98	" 3,033.67	" 821.74	" 1,595.34	" 5093.75	" 23,311.94
Santa Fe	" 194.75	" 6.64	" 252.57½	" 399.63	" 212.09	" 1,149.39	.....	" 208.66	" 82.63	" 70.78	" 497.65	" 7,470.65	" 10,347.44
Socorro	.....	" 116.80	" 139.01	" 138.73	" 204.53	" 216.77	" 599.68	" 211.01	" 107.29	" 181.87	" 302.95	" 2955.97½	" 5,174.61
Taos	.....	.....	" 42.53	" 41.32	.....	" 169.96	" 260.56	" 67.54	" 76.93	" 142.68	" 32.74	" 545.66½	" 1,380.12
Valencia	" 21.94	" 28.57	.....	" 66.89	.....	" 81.17	" 49.13	" 161.87	" 250.44	" 535.09	" 998.23	" 17,058.60	" 19,251.33
Total by years	$ 825.10	$ 2,179.96	$ 2,496.12	$ 27,541.39	$ 4,190.77	$ 7,141.38	$ 3,813.29	$ 4,921.74	$ 5,084.25	$ 3,064.40	$ 8,551.85	$ 45,365.64	$ 115,074.35

* no books sent to this office
I no report of the amount collected for 1881

"Exhibit C" showing the amount of Warrants issued from this office, and the purposes for which they were issued, from the first day of December A.D. 1879, to the 15th day of December A.D. 1881.

Costs, charges and expense of holding and maintaining the District Courts of the Territory for said two years.

Counties	Jurors, witnesses Interpreters, Bailiffs	Attorney General and District Attorneys fees cases &c.	Clerks of District Court, per diem, fees cases determined &c.	Sheriffs, per diem fees cases determined stationary meals jurors &c.	Total by Counties
Bernalillo	$ 1,296.06	$ 195.00	$ 1,211.22	$ 905.12	$ 3,607.40
Colfax	" 1,960.55	" 80.00	" 536.05	" 1,027.07	" 3,603.67
Doña Ana	" 3,481.07	" 515.00	" 1,171.45	" 2,757.11	" 7,924.63
Grant	" 1,620.25	" 590.00	" 1,024.95	" 1,402.24	" 7,637.44
Lincoln	" 2,887.15	" 1,655.00	" 963.45	" 2,369.09	" 7,874.69
Mora	" 2,253.90	" 245.00	" 585.85	" 1,439.61	" 4,344.36
Rio Arriba	" 2,145.45	" 115.00	" 481.00	" 520.33	" 3,261.78
San Miguel	" 6,490.27	" 1,525.00	" 2,656.15	" 3,192.74	" 13,864.16
Santa Fe	" 8204.30	" 1,202.30	" 1,761.50	" 3,124.59	" 14,292.69
Socorro	" 1,783.40	" 180.00	" 900.24	" 354.69	" 3,218.33
Taos	" 2,129.80	" 215.00	" 496.30	" 781.40	" 3,622.50
Valencia	" 2,294.10	" 60.00	" 772.60	" 762.11	" 3,888.81
	$ 39,546.30	$ 6,577.30	$ 12,560.76	$ 18,656.10	

Paid for costs in Keeping and maintaining the District Court in the several counties from January 1st 1880 to December 13th 1881 $ 77,340.46
" to the Acting Attorney General, Sheriff & Santa Fe County for attendance and stationary Supreme Court January Terms 1880 and 1881 " 961.90
" " Hon. Henry L. Waldo Attorney General for Salary from November 1st 1879 to February 13th 1880 " 171.66⅔
" " " District Attorney 2nd Judicial District " " " " " November 30th 1881 " 833.33⅓
" " " " 3rd " " " " August " August 31st " " 833.33⅓
" " the Adjutant General of the Militia N.M " " " October " " " April 20th " " 387.47
" " " Territorial Treasurer " " " December " " " November 30th " " 2,000.00
" " " Auditor " " " " " " " " " 2,000.00
" " " Librarian " " " October 20th " " " " " " 304.98
" " " " " Stationary " January 1st 1880 " December 31st " " 60.00
" " " Treasurer " " " " " " " " " 100.00
" " " Auditor " " " " " " " " " 100.00
" for one Seat for the Treasurer's office " 3.00
" " Table and Chairs for the Auditors office " 32.53
" " postage and expressage forwarding law books, law schedules Monthly reports &c to the several counties " 127.85
" " printing poll books, tax books and schedules, proclamations blanks reports &c " 1,921.50
" " mileage for bringing election returns from the several counties to the office of the Secretary of the Territory " 426.60
" to Antonio Ortiz y Salazar late Treasurer, judgement of District Court Santa Fe Co. against the Territory and in his favor " 1,533.33⅓
" " Trinidad Abeitia late Auditor " 1,383.33⅓
" for rewards offered by the Governor of the Territory for the arrest and delivery of Wm Bonney alias the Kid, Abran Baca, Eusopio Baca and Charles Allison. " 1,250.00
" " costs and expenses incurred on service of requisitions of the Governor of the Territory on the Governor of Colorado for the delivery of criminals " 830.00
" to the Interpreters of the Territorial Legislature of 1880 act approved January 28th 1880 " 560.00
" " " Translators " " " " " " 17th " " " 280.00
" " certain Officers " " " " " " " February 11th " " 1,200.00
" for printing the report of the Territorial Treasurer and Auditor in 1880 " " January 23rd " " 342.00
" " Compensation of Jurors detained since January Term, for Additional Peace Militia act " " 17th " " 4,586.53
" to the Officers and Witnesses in Criminal Cases under Writ of Habeas Corpus and Certiorari " " February 8th " " 2,195.52
" for Fees and expenses incurred by the various Bureaus of Immigration " " " 13th " " 2,663.8

Amount carried forward $ 105,2..

Exhibit "E" Continued

Amount brought forward	$ 103248.80
Paid to the Commissioners appointed to revise the laws of the Territory act approved January 28th 1880	3841.55
" " Sisters of Charity of Santa Fe from Dec. 1st 1879 to Dec. 30th 1881 " " February 2nd "	1000.00
" " Dr. H. B. Stout, Lessee Nebraska penitentiary for the keeping maintaining and custody of the Territorial convicts sent there from February 14th 1880 to December 31st 1880 act approved February 13th 1880	1999.20
" " the Clerks of the Probate Courts in the several Counties for their commission as Assessors	1920.20
" " " " " " " " " reports sent to Auditors Office of Licences collected	38.63
" for the translation of the poll books, at the Office of the Secretary of the Territory in 1880	20.00
Total Amount of warrants issued from December 1st 1879, to December 15th 1881	$ 125068.38½